

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

CASE NO. 07 B 15917

MARK L ROOT

CHAPTER 13

LAURA C ROOT

JUDGE: JOHN H SQUIRES

Debtor

SSN XXX-XX-9388

SSN XXX-XX-7192

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 08/31/07 and confirmed on 12/07/07.
2. The case was converted to Chapter 7 after confirmation, 02/08/2008.
3. The Debtor paid a total of \$ 3472.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
HSBC BANK	CURRENT MORTG	.00	.00	.00
HSBC BANK	MORTGAGE ARRE	19743.52	.00	.00
US BANK	SECURED	.00	.00	.00
US BANK	MORTGAGE ARRE	2012.32	.00	.00
CAPITAL ONE AUTO FINANCE	SECURED VEHIC	5450.50	31.86	986.42
TOYOTA MOTOR CREDIT CORP	SECURED VEHIC	9403.55	66.91	1455.74
ADVENTIST GLENOAKS MEDIC	UNSECURED	NOT FILED	.00	.00
APPLIED INCOME SCIENCES	UNSECURED	NOT FILED	.00	.00
AMERICAN GENERAL FINANCE	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	NOT FILED	.00	.00
CENTRAL DUPAGE HOSPITAL	UNSECURED	NOT FILED	.00	.00
CHASE MANHATTAN BANK USA	UNSECURED	NOT FILED	.00	.00
CHILDRENS MEMORIAL MEDIC	UNSECURED	NOT FILED	.00	.00
CITIBANK NA	UNSECURED	NOT FILED	.00	.00
CITIBANK NA	UNSECURED	NOT FILED	.00	.00
COMPUTER CREDIT	UNSECURED	NOT FILED	.00	.00
DUPAGE MEDICAL GROUP	UNSECURED	NOT FILED	.00	.00
GEMB	UNSECURED	NOT FILED	.00	.00
GEMB	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
NCO COLLECTIONS	UNSECURED	NOT FILED	.00	.00
SHELL OIL CO	UNSECURED	NOT FILED	.00	.00
SHERMAN ACQUISITION	UNSECURED	NOT FILED	.00	.00
SUPERIOR AMBULANCE	UNSECURED	NOT FILED	.00	.00
US DEPT OF EDUCATION	UNSECURED	NOT FILED	.00	.00
US ENERGY SAVINGS GROUP	UNSECURED	NOT FILED	.00	.00
VON MAUR	UNSECURED	NOT FILED	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	36609.89	.00	.00	.00	36609.89
PRINCIPAL PAID	2442.16	.00	.00	.00	2442.16
INTEREST PAID	98.77	.00	.00	.00	98.77
TOTAL PAID	2540.93	.00	.00	.00	2540.93
The Debtor's attorney, LEGAL HELPERS PC				, was allowed \$	3500.00
and was paid \$ 1000.00 direct and \$ 774.82 through the plan.					

The Trustee received \$ 156.25 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 05/20/08

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE